

HAROLD L & EVELYN M HOLMES
4200 COUNTRY DOWN DRIVE
GREENVILLE, NC 27834

Case No.: 06-03155-8-RDD
SS #1: XXX-XX-1397
SS #2: XXX-XX-7965

FINAL REPORT AND ACCOUNT

This case was
commenced on

MO.	DAY	YR.
10	04	06

The Plan was
confirmed on

MO.	DAY	YR.
12	18	06

The Case was
concluded on

MO.	DAY	YR.
10	25	11

Plan Completed

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors. \$ 90,641.00

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
HAROLD L & EVELYN M HOLME	777	Refund	0.00	0.00	0.00	0.00
CITIFINANCIAL	003	Secured	0.00	0.00	0.00	Not Filed
DIGITAL EMP. FEDERAL CU	004	Secured	27,885.00	27,885.00	6,085.57	0.00
OLD REPUBLIC	005	Secured	0.00	0.00	0.00	DirectPay
LITTON LOAN SERVICING	006	Secured	0.00	0.00	0.00	DirectPay
LITTON LOAN SERVICING	007	Secured	16,797.94	16,797.94	0.00	0.00
STALLS MEDICAL	008	Secured	0.00	0.00	0.00	Not Filed
WESTGATE VILLAS	009	Secured	0.00	0.00	0.00	Not Filed
ACS RALEIGH	010	Unsecured	0.00	0.00	0.00	Not Filed
AFNI, INC.	011	Unsecured	0.00	0.00	0.00	Not Filed
AFNI	012	Special	0.00	0.00	0.00	Not Filed
AIG FEDERAL SAVINGS	013	Unsecured	0.00	0.00	0.00	Not Filed
AMERICAN GENERAL	014	Unsecured	0.00	0.00	0.00	Not Filed
CERTEGY	015	Unsecured	0.00	0.00	0.00	Not Filed
DIGITAL EMP. FEDERAL CU	016	Unsecured	10,966.15	665.09	0.00	10,301.06
PITT CO ANESTHESIA ASSOC	017	Unsecured	0.00	0.00	0.00	Not Filed
EASTERN RADIOLOGIST INC	018	Unsecured	0.00	0.00	0.00	Not Filed
GENERATIONS COMMUNITY CRE	019	Unsecured	0.00	0.00	0.00	Not Filed
GREENVILLE PATHOLOGY	020	Unsecured	0.00	0.00	0.00	Not Filed
MILITARY STAR CARD	021	Unsecured	0.00	0.00	0.00	Not Filed
NAVY FEDERAL CREDIT UNION	022	Unsecured	34,493.96	2,092.05	0.00	32,401.91
PORTFOLIO RECOVERY ASSOCI	023	Unsecured	14,868.10	901.75	0.00	13,966.35
PORTFOLIO RECOVERY ASSOCI	024	Unsecured	3,309.60	200.73	0.00	3,108.87
PORTFOLIO RECOVERY ASSOCI	025	Unsecured	1,429.23	86.68	0.00	1,342.55
PORTFOLIO RECOVERY ASSOCI	026	Unsecured	1,180.12	71.57	0.00	1,108.55
ANCHOR RECEIVABLES	027	Special	0.00	0.00	0.00	Not Filed
STATE EMPLOYEES CREDIT UN	028	Unsecured	0.00	0.00	0.00	Not Filed
NORTHLAND GROUP, INC.	029	Unsecured	0.00	0.00	0.00	Not Filed
PHYSICIANS EAST	030	Unsecured	17.29	1.05	0.00	16.24
PROFESSIONAL RECOVERY	031	Unsecured	0.00	0.00	0.00	Not Filed
QUEST DIAGNOSTICS	032	Unsecured	0.00	0.00	0.00	Not Filed
UNITED STUDENT AID FUND	033	Unsecured	6,884.45	417.54	0.00	6,466.91
SALLIE MAE LOAN SERVICING	034	Unsecured	0.00	0.00	0.00	Not Filed
UNITED STUDENT AID FUND	035	Unsecured	2,785.30	168.93	0.00	2,616.37
SCA COLLECTIONS	036	Unsecured	0.00	0.00	0.00	Not Filed
SOUTHERN CREDIT ADJUSTERS	037	Unsecured	64.79	3.93	0.00	60.86
SPRINT NEXTEL CORPORATION	038	Unsecured	481.69	29.21	0.00	452.48
POPULAR FINANCIAL SERVICE	039	Special	0.00	0.00	0.00	0.00
AAFES/MIL STAR/EXCHANGE	041	Unsecured	202.88	12.30	0.00	190.58
OLD REPUBLIC	042	Secured	763.04	763.04	0.00	0.00
INTERNAL REVENUE SERVICE	043	Priority	22,882.53	22,882.53	0.00	0.00

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INTERNAL REVENUE SERVICE	043	Unsecured	0.00	0.00	0.00	0.00
DIGITAL EMP. FEDERAL CU	004	Unsecured	4,106.91	249.08	0.00	3,857.83
RESURGENT CAPITAL SERVICE	044	Unsecured	2,203.19	133.62	0.00	2,069.57
PRA RECEIVABLES MANAGEMEN	045	Special	0.00	0.00	0.00	0.00
LITTON LOAN SERVICING	046	Special	0.00	0.00	0.00	0.00
LITTON LOAN SERVICING	047	Special	0.00	0.00	0.00	0.00
LITTON LOAN SERVICING	048	Secured	584.53	584.53	0.00	0.00
HAROLD L & EVELYN M HOLME	999	Refund	0.00	0.00	0.00	0.00

SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMOUNT ALLOWED	46,030.51	22,882.53	82,993.66	0.00	0.00	151,906.70	TOTAL PAID PRINCIPAL AND INTEREST
PRINCIPAL PAID	46,030.51	22,882.53	5,033.53	0.00	0.00	73,946.57	
INTEREST PAID	6,085.57	0.00	0.00	0.00	0.00	6,085.57	

OTHER DISBURSEMENT UNDER ORDER OF COURT

DEBTOR'S ATTORNEY

FEE ALLOWED

FEE PAID

ALLEN C. BROWN

3,278.00

3,278.00

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION	FILING FEE AND DEPOSIT	ADDITIONAL CHARGES		TRUSTEE		OTHER COST
		CLERK'S CHARGES	.25 EACH CLAIM OVER 10	EXPENSE FUND	COMPENSATION FUND	
	0.00	0.00		3,665.43	3,665.43	0.00

7,330.86

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and The Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 5009, I hereby certify that the above captioned case has been fully administered.

Dated: 11/20/2011

Richard M. Stearns
P.O. Box 2218
Kinston, NC 28501